

BILL NO. R-96-06-07

RESOLUTION NO. R- 36-96

A RESOLUTION authorizing the transfer of funds between certain accounts within the 1996 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 1996 budgets of certain accounts of the respective City Departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City Departments; and

WHEREAS, such transfers have been recommended by the City Controller.

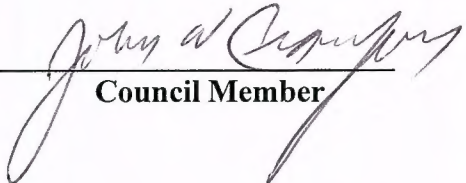
<u>FUND</u>	<u>DEPARTMENT</u>	<u>LINE</u>	<u>INCREASE</u>	<u>DECREASE</u>
GENERAL	ECONOMIC DEVELOPMENT	4111		12,535
		4131		533
		413a		376
		4132		959
		4445	10,403	
		4451	4,000	
TOTALS			14,403	14,403

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

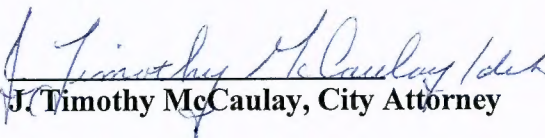
SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 1996 budgets of the following

1 listed City Departments.

2                   **SECTION 2.** That this Resolution shall be in full force and effect from and  
3 after its passage and any and all necessary approval by the Mayor.

4  
5  
6   
7                   **Council Member**

8 **APPROVED AS TO FORM**  
9 **AND LEGALITY**

10  
11   
12                   **J. Timothy McCaulay, City Attorney**



Read the first time in full and on motion by Henry,  
and duly adopted, read the second time by title and referred to the  
Committee on Finance (and the City Plan Commission  
for recommendation) and Public Hearing to be held after due legal notice, at  
the Common Council Council Conference Room 128, City-County Building, Fort  
Wayne,, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock  
M., E.S.T.

DATED: 6-11-96

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Crawford,  
and duly adopted, placed on its passage. PASSED lost  
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY				<u>✓</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			

DATED: 6-25-96

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. R 36-96

on the 25th day of June, 1996

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

DD Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 26th day of June, 1996,  
at the hour of 11:30 o'clock PM, M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of June,  
1996, at the hour of 5:00 o'clock PM, M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR

To: Member of City Council

From: Controller's Office

**RE: Budget Adjustment Resolution**

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In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1.

Attached is a resolution detailing those **transfer** requests submitted by June 1. They have been approved by the respective Division Head, the Controller, and the Mayor.

This resolution is a request to transfer amounts from one appropriation series to another.

Appropriation series are coded and defined as follows:

4100	Personal Services - payment of wages, benefits and other employee costs
4200	Supplies
4300	Services
4400	Capital

**Transfers within departments**

1. Economic Development requests a transfer of \$14,403 from the 4100's to the 4400's to purchase computers and replace broken furniture.



BILL NO. R-96-06-07

REPORT OF THE COMMITTEE ON  
FINANCE  
THOMAS C. HENRY - JOHN N. CRAWFORD - CO-CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (~~ORDINANCE~~) (RESOLUTION) authorizing the transfer of  
funds between certain accounts within the 1996 budgets of certain City  
Departments

HAVE HAD SAID (~~ORDINANCE~~) (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(~~ORDINANCE~~) (RESOLUTION) \_\_\_\_\_

DO PASS

DO NOT PASS

ABSTAIN

NO REC

James C. Campbell

Richard D. Bunch

Donald Hayburn

Ellen Cabra

Wendy Hall

Mike Jones

OS Schmitt

Clatus R Edmonds

DATED:

6-25-96

Sandra E. Kennedy  
City Clerk